GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Municipal Administration & Urban Development Department – Audit - Entrustment of Audit of Accounts of Urban Development Authorities (UDAs) to the Principal Accountant General (Audit), Andhra Pradesh – Orders - Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (I) DEPARTMENT

G.O.Rt.No.479 **Dated:01/08/2023**

Read the following:-

1. G.O.Rt.No.3, MA&UD(H) Dept., dt. 01.01.2018.
2. G.O.Rt.No.32, MA&UD(H) Dept., dt. 09.01.2018.
3. G.O.Rt.No.1, MA&UD(H) Dept., dt. 09.01.2018
4. G.O.Rt.No. 624, MA&UD(H1) Dept., dt. 10.11.2021.
5. Sr. Deputy Accountant General/AMG-III, O/o the Principal Accountant General (Audit), letter No. PAGAUAP/AMG-I/TSC(ABS)/LBs/2022-23/2 dt: 16.09.2022
6. Sr. Deputy Accountant General/AMG-III, O/o the Principal Accountant General (Audit), A.P, Lr. No. PAGAUAP/LBS /TSC(ABS)/2022-23/24, Date: 08.03.2023

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O R D E R:-

In the circumstances reported by the Sr. Deputy Accountant General/AMG-III, O/o the Principal Accountant General (Audit) in reference 5th & 6th cited, and in exercising the powers conferred under sub-sections (3), (4), and (5) of Section 108 of the Andhra Pradesh Metropolitan Region and Urban Development Authorities Act 2016 (Act No.5 of 2016), the Government hereby entrusts the Bapatla Urban Development Authority (BAUDA)/ Palnadu Urban Development Authority (PAUDA)/ Amalapuram Urban Development Authority (AMUDA) to the Principal Accountant General (Audit), A.P., Vijayawada, for conducting an audit of accounts and the entrustment is extended to the following Urban Development Authorities (UDAs) for a further period of 5 years, spanning from 2022-23 to 2026-27, subject to the following pre-requisite terms and conditions under Section 19(3)/20(1) of CAG's (DPC) Act, 1971.

1. Visakhapatnam Metro Region Development Authority (VMRDA)
2. Tirupathi Urban Development Authority (TUDA)
3. Puttaparthy Urban Development Authority (PUDA)
4. Machilipatnam Urban Development Authority (MUDA)
5. Kakinada Urban Development Authority (KAUDA)
6. Nellore Urban Development Authority (NUDA)
7. Kurnool Urban Development Authority (KUDA)
8. Ananthapuramu-Hindupur Urban Developmen Authority (AHUDA)

Terms and Conditions:

1. The Comptroller and Auditor General may suggest the appointment of a primary auditor to conduct audit on his behalf and on the basis of directions/guidelines issued by him. Where such an Auditor is appointed, the fees will be payable by the institution to that auditor. Where such an auditor is not appointed, expenditure incurred by the Comptroller and Auditor General in connection with the audit will be payable to him by the institution.

(PTO)

2. In addition to the audit to be conducted by the primary auditor where appointed, Comptroller and Auditor General will have the right to conduct a test check of the accounts and to comment on and supplement the report of the primary auditor.
3. The Comptroller and Auditor General or any person appointed by him in connection with the audit shall have the same rights, privileges and authority as the Comptroller and Auditor General has in connection with the audit of Government accounts.
4. The result of audit will be communicated by the Comptroller and Auditor General or any person appointed by him to the Governing body which shall submit a copy of the report along with its observations to the Government. The Comptroller and Auditor General will also forward a copy of the report directly to the Government.
5. The audit is entrusted to the Comptroller and Auditor General in public interest for a period of five years accounts from 2022-23 to 2026-27.
6. The scope, extent and manner of conducting audit shall be as decided by the Comptroller and Auditor General.
7. The Comptroller and Auditor General will have the right to report, at his discretion, the results of audit to the Parliament/ Legislature.

2. The Vice Chairpersons of all Urban Development Authorities concerned shall take further necessary action to submit annual reports to the Principal Accountant General, A.P., Vijayawada for conducting of audit.

3. The Principal Accountant General, A.P., Vijayawada is requested to conduct the audit of annual reports submitted by the Vice-Chairpersons of Urban Development Authorities concerned and furnish report to the Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Vice Chairperson, Bapatla Urban Development Authority (BAUDA)
The Vice Chairperson, Palnadu Urban Development Authority (PAUDA)
The Vice Chairperson, Amalapuram Urban Development Authority (AMUDA)
The Vice Chairperson, VMRDA
The Vice Chairperson, Tirupathi Urban Development Authority (TUDA)
The Vice Chairperson, Puttaparthy Urban Development Authority (PUDA)
The Vice Chairperson, Machilipatnam Urban Development Authority (MUDA)
The Vice Chairperson, Kakinada Urban Development Authority (KAUDA)
The Vice Chairperson, Nellore Urban Development Authority (NUDA)
The Vice Chairperson, AHUDA
The Vice Chairperson, Kurnool Urban Development Authority (KUDA)
The Principal Accountant General, A.P., Vijayawada.

Copy to
The PS to Special Chief Secretary to Government, MA&UD Department.
The Commissioner and Director of Municipal Administration, AP, Mangalagiri.
The Director of Town and Country Planning, Mangalagiri.
M/J/H/Coord. Sections of MA&UD Department
Sf/Scs

// FORWARDED :: BY ORDER //

SECTION OFFICER